



TAX INVOICE

Invoice# 213456

Chamundi Hardware

No. 45, Siddaiah Rd, Sudhama Nagar,
Bengaluru, Karnataka 560027, India
Bengaluru
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Rashmi Jain
12 Residency Road, Shanthala Nagar Bangalore,
Karnataka 560025
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z7

Invoice Date : Oct 01, 2022

Due Date : Oct 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ACC Cement, 50kg	5430	5	325	146.25 9	146.25 9	0.00 0	1625.00
2	Birla White Cement, 1kg	6544	9	55	44.55 9	44.55 9	0.00 0	495.00
Sub Total								2120.00
SGST (9%)								190.80
CGST (9%)								190.80
TOTAL								Rs.2,501.60

